

Invoice

INVOICE NUMBER

EC/206-04

DATE OF ISSUE

04/02/2023

DUE DATE

19/02/2023

BILLED TO

Rajesh Gupta
101, Salt Lake City,
Kolkata - 700017

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2064

Description

Unit cost

QTY

Amount

Satin Robe (SKU: SR039)

1,200

2

2,400

Linen Tablecloth (SKU: LTC043)

1,900

2

3,800

SUBTOTAL

6,200

DISCOUNT

-4

(TAX RATE)

12 %

TAX

743.52

SHIPPING

0

INVOICE TOTAL

6,939.52